

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JENNIFER M ANDERSON

Debtor(s)

Case No. 07-12155

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2007.
- 2) The plan was confirmed on 09/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2009.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,111.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,890.82
Less amount refunded to debtor	\$97.38

NET RECEIPTS: **\$3,793.44**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,019.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$198.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,217.79**

Attorney fees paid and disclosed by debtor: \$16.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RADIOLOGY CONS	Unsecured	68.00	NA	NA	0.00	0.00
APPS	Unsecured	823.00	NA	NA	0.00	0.00
BOFFA SURGICAL GROUP LLC	Unsecured	25.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES	Unsecured	126.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	358.00	NA	NA	0.00	0.00
CCS MEDICAL	Unsecured	800.00	NA	NA	0.00	0.00
CHARLES DRUECK	Unsecured	NA	2,331.50	2,331.50	0.00	0.00
COMED	Unsecured	175.90	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	180.00	NA	NA	0.00	0.00
CONSULTANTS CLINICAL PATHOLOG	Unsecured	718.00	NA	NA	0.00	0.00
CREDITOR PROTECTION ASSOC	Unsecured	75.00	NA	NA	0.00	0.00
CREDITOR PROTECTION ASSOC	Unsecured	73.00	NA	NA	0.00	0.00
DOUBLEDAY BOOK CLUB	Unsecured	7.73	NA	NA	0.00	0.00
ENCORE RECEIVABLE MGMT	Unsecured	253.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,100.00	1,157.45	1,157.45	0.00	0.00
FIRST EXPRESS	Unsecured	299.00	299.91	299.91	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	954.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	447.00	NA	NA	0.00	0.00
GARY FAHRENBACH	Unsecured	30.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	181.00	NA	NA	0.00	0.00
IGOR BLUMIN	Unsecured	800.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	124.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	2,131.97	2,131.97	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	643.24	643.24	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	182.96	1,113.00	1,113.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,489.48	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,456.31	12,125.83	12,125.83	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	237.41	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,278.09	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	271.49	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	106.46	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,290.32	NA	NA	0.00	0.00
JEWEL FINER FOODS	Unsecured	125.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	231.76	NA	NA	0.00	0.00
LUTHERAN GENERAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
MARQUETTE CONSUMER FINANCE	Secured	702.00	702.00	702.00	503.42	72.23
NATIONAL REVENUE CORP	Unsecured	148.49	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	580.00	NA	NA	0.00	0.00
PAYDAY LOAN	Unsecured	600.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	829.75	829.75	0.00	0.00
PROFESSIONAL NEUROLOGICAL SER	Unsecured	4,472.00	4,472.00	4,472.00	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	111.85	NA	NA	0.00	0.00
RADIOLOGISTS OF DUPAGE	Unsecured	13.50	NA	NA	0.00	0.00
SOUTHWEST REHABILITATION	Unsecured	2,250.50	NA	NA	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	281.00	NA	NA	0.00	0.00
TOTAL MUSIC LTD	Unsecured	138.00	NA	NA	0.00	0.00
UNITED TELEMAGEMENT CORP	Unsecured	8.70	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$702.00	\$503.42	\$72.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$702.00	\$503.42	\$72.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,756.24	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,756.24	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,348.41	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,217.79</u>
Disbursements to Creditors	<u>\$575.65</u>
TOTAL DISBURSEMENTS :	<u>\$3,793.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.